

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

6-27-05

Deposit Date

Delphi

Re: Your Check # 60656852 Date 6-27-04
Our Invoice # _____ Date _____
Our Credit Memo # _____ Date _____

AMOUNT

☐ Please send us a copy of your debit memo # Paul Short

☐ Dated _____ amount \$ _____

☐ Balance due for boxes JUN 903817 <147.84>

☐ Balance due for freight JUN 903932 <221.76>

☐ Other JUN 903952 <211.20>

CHARGE

CREDIT

☐ Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

6-29-05

Deposit Date

Delphi

Re: Your Check # 60657178 Date 6-29-05
Our Invoice # _____ Date _____
Our Credit Memo # _____ Date _____

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight _____

Other _____

☐

Supporting paper attached

AMOUNT

CHARGE

CREDIT

86
552

Small Invoices
Price difference
SLC

11362

CITATION

Innovative Metal Components

CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

7-01-05

Deposit Date

☐ *Delphi*

Re: Your Check # 10657875 Date 7-1-05
Our Invoice # 904097 Date _____
Our Credit Memo # + Date _____
904178

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight _____

Other (Ste) diff

AMOUNT

485 ⁷⁶

CHARGE

CREDIT

☐

Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

7-8-05

Deposit Date

Re: Your Check # 70660124 Date 7-8-05
Our Invoice # 3675 & 3676 Date _____
Our Credit Memo # _____ Date _____

Welpin

AMOUNT

☐ Please send us a copy of your debit memo # _____

☐ Dated _____ amount \$ _____

☐ Balance due for boxes _____

☐ Balance due for freight price diff

☐ Other S/C

CHARGE

CREDIT

☐ Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

7-11-05

Deposit Date

Wulphi

Re: Your Check # 70660242 Date 7/1/05

Our Invoice # _____ Date _____

Our Credit Memo # _____ Date _____

AMOUNT

☐ Please send us a copy of your debit memo # _____

☐ Dated _____ amount \$ _____

☐ Balance due for boxes _____

☐ Balance due for freight _____

☐ Other _____

236 ⁵⁶

CHARGE

CREDIT



Supporting paper attached

11362

CITATION

Innovative Metal Components

CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

7-15-05

Deposit Date

Delphi

Re: Your Check # 70660450 Date 7-15
Our Invoice # 904450 Date _____
Our Credit Memo # _____ Date _____

AMOUNT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes S/c

☐

Balance due for freight Price D. ff

Other _____

87⁹⁴

CHARGE

CREDIT

☐

Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

7-18-05
Deposit Date

Delphi

Re: Your Check # 70660491 Date 7-18-05
Our Invoice # 904605 Date _____
Our Credit Memo # _____ Date _____

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight S/C Price

Other Diff

☐

Supporting paper attached

AMOUNT

38

72

CHARGE

CREDIT

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

7-29-05
Deposit Date

Delphi

Re: Your Check # 70661387 Date 7-29
Our Invoice # _____ Date _____
Our Credit Memo # _____ Date _____

AMOUNT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight *PD Retro*

Other *S/C*

CHARGE

74
17500
CREDIT

☐

Supporting paper attached

CITATION
Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

8-8-08

Deposit Date

Delphi

Re: Your Check # 080664373 Date 8-8
Our Invoice # 905010 Date _____
Our Credit Memo # _____ Date _____

AMOUNT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight _____

Other SIC diff

88⁹⁰-

CHARGE

CREDIT

☐

Supporting paper attached

11362

CITATION

Innovative Metal Components

CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

8-9-05

Deposit Date

Delphi

Re: Your Check # 80664531 Date 8-9-05
Our Invoice # 905028 Date _____
Our Credit Memo # _____ Date _____

AMOUNT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight _____

Other \$1c diff

87⁹⁴

CHARGE

CREDIT

☐

Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

8-12-05
Deposit Date

Delphi

Re: Your Check # 80664912 Date 8-12-05
Our Invoice # 905114 Date _____
Our Credit Memo # _____ Date _____

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight _____

Other SLC diff

☐

Supporting paper attached

AMOUNT

76⁹⁸

CHARGE

CREDIT

11362

CITATION
Innovative Metal Components

CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

8-16-05

Deposit Date

Delphi

Re: Your Check # 80665207 Date 8-16-05
Our Invoice # 905204 Date _____
Our Credit Memo # _____ Date _____

AMOUNT

94
87 -

CHARGE

CREDIT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight _____

Other Stc diff

☐

Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

8-22-05

Deposit Date

Delphi

Re: Your Check # 80665795 Date 8-22
Our Invoice # 905314 Date _____
Our Credit Memo # 905011 Date _____
905449

AMOUNT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight _____

Other Stc diff

281⁵⁷

CHARGE

CREDIT

☐

Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

8-23-05

Deposit Date

[
[*help*]
]

Re: Your Check # 80665976 Date 8-23-05
Our Invoice # 905457 Date _____
Our Credit Memo # 905487 Date _____

AMOUNT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight 5/c diff

Other _____

178
CHARGE

CREDIT

☐

Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

8-26-05

Deposit Date

Delphi

Re: Your Check # 80666400 Date 8-26-05
Our Invoice # 905533 Date _____
Our Credit Memo # _____ Date _____

AMOUNT

88⁷⁰

CHARGE

CREDIT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight SLC diff

Other _____

☐

Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

9-2-05
Deposit Date

Delphi

Re: Your Check # 80667833 Date 9-2-05
Our Invoice # 5905274 Date _____
Our Credit Memo # 905814 Date _____

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight _____

Other S/C diff _____

AMOUNT

154.54

CHARGE

CREDIT

☐

Supporting paper attached

11362

CITATION

Innovative Metal Components

CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

91205

Deposit Date



Re: Your Check # 90670432 Date 9-12-05
Our Invoice # 905908 Date _____
Our Credit Memo # 905994 Date _____

AMOUNT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight _____

Other _____

Stc diff

176⁶⁴

CHARGE

CREDIT

☐

Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguett (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

91605

Deposit Date

Delphi

Re: Your Check # 90671134 Date 9-16
Our Invoice # 5906078 Date _____
Our Credit Memo # 905213 Date _____

AMOUNT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight _____

Other Stc off

184³⁰

CHARGE

CREDIT

☐

Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

91905

Deposit Date

Re: Your Check # 90671331 Date 9-19-05
Our Invoice # 906219 Date _____
Our Credit Memo # _____ Date _____

Welphi

AMOUNT

58 ⁷⁶

CHARGE

CREDIT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight _____

Other _____

5/c diff

☐

Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

9-27-05
Deposit Date

Delphi

Re: Your Check # 90672736 Date 9-27
Our Invoice # 906459 Date _____
Our Credit Memo # 906466 Date _____

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight 512

Other diff

☐

Supporting paper attached

AMOUNT

176 ⁸⁴

CHARGE

CREDIT

11362

CITATION

Innovative Metal Components

CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

9-30-05

Deposit Date

Delphi

Re: Your Check # 90673577 Date 9-30
Our Invoice # 906525 Date _____
Our Credit Memo # _____ Date _____

AMOUNT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

Balance due for freight _____

☐

Other Stc diff

90⁰⁴

CHARGE

CREDIT

☐

Supporting paper attached

CITATION
Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

10-4-08

Deposit Date

Delphi

Re: Your Check # 90674539 Date 10-4-08
Our Invoice # 906676 Date _____
Our Credit Memo # 906658 Date _____

AMOUNT

☐ Please send us a copy of your debit memo # _____

☐ Dated _____ amount \$ _____

☐ Balance due for boxes _____

☐ Balance due for freight _____

☐ Other SIC aff

177⁴⁰
CHARGE

CREDIT



Supporting paper attached

CITATION

Innovative Metal Components

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

10-7-05
Deposit Date

Helphi

Re: Your Check # 100676757 Date 10-7-05
Our Invoice # 906727 Date 9-15
Our Credit Memo # _____ Date _____

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight Price Diff

Other _____

☐

Supporting paper attached

AMOUNT

88⁷⁰

CHARGE

CREDIT

11362

CITATION
Innovative Metal Components

8-15-05
10-2-05
8/505
Deposit Date

CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

[
[*Welfhi*]
[]

Re: Your Check # 81505-2 Date 8/505
Our Invoice # 905230 Date 72605
Our Credit Memo # _____ Date _____

☐
☐
☐
☐

Please send us a copy of your debit memo # _____
Dated _____ amount \$ _____
Balance due for boxes _____
Balance due for freight Aug 9984-
Other PR 993695

AMOUNT

47⁰⁴
CHARGE

CREDIT

☐

Supporting paper attached

CITATION
Innovative Metal Components

8-29-05
~~10-2-05~~
8-29-05

Deposit Date

11362
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

Re: Your Check # 82905-2 Date 82905
Our Invoice # 905633 Date 80805
Our Credit Memo # _____ Date _____

Welfsh

AMOUNT

☐

Please send us a copy of your debit memo # _____

☐

Dated _____ amount \$ _____

☐

Balance due for boxes _____

☐

Balance due for freight _____

Other Payment difference

CHARGE

982 ⁷²

CREDIT

☐

Supporting paper attached

CITATION

Innovative Metal Components
Citation
Corporation

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE

Part 2 Pg 26 of 53

CITATION
Innovative Metal Components

Citation
Corporation

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

896614

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

S
O
L
D
T
O

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439

S
H
I
P
T
O

DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054736		MENLO	COLLECT	9/03/04	9/03/04	896614	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930260	1 <S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST CCX CUSTOMER CONTAINER	528	6094	E	6.010	3173.28	
		BHN 11			.0000	.00	
9930261	1 <S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	528	6094	E	6.010	3173.28	
		BHN 11			.0000	.00	
						TOTAL ►	6346.56

CITATION
Innovative Metal Components

CITATION CORPORATION
1611 N. Raguet
Lufkin, Texas 75904

FROM

CARRIER

D-U-N-S 00-806-6946

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not inhibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

MELPHI E & CHASEIS SYS TEST CENTER
MAGINAW OPERATIONS
1328 E GENESEE AVENUE
MAGINAW MI 48601

CUSTOMER NO.
11362

F.O.B. COLLECT

SPECIAL REMARKS:

LEFT NORTHERN #534713


**C.O.D.
AMOUNT**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Q. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
1.1	CONTAINERS ROUGH CASTING ITEM 104770	16314
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per 
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
12188	4126	16314

CITATION CORP. Shipper, Per LUFKIN AGENT PER
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically writing the agreed or declared value of the property.
I agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

CITATION

Innovative Metal Components

Citation
Corporation

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

INVOICE

Pg 29 of 53

CITATION
Innovative Metal ComponentsCitation
Corporation

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

896651

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

S
O
L
D
T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
H
I
P
T
ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054736		MENLO		COLLECT	9/07/04	9/07/04	896651 02
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930258	1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST CCX CUSTOMER CONTAINER ATC ADD TO CONTAINER	528 BHN 3 8	5764	E	5.990 .0000 .0000	3162.72 .00 .00
9930259	1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	528 BHN 11	5764	E	5.990 .0000	3162.72 .00
9930260	1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST CCX CUSTOMER CONTAINER	816 BHN 17	9415	E	6.010 .0000	4904.16 .00
9930261	1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	816 BHN 17	9415	E	6.010 .0000	4904.16 .00
						TOTAL ▶	16133.76

CITATION
Innovative Metal Components

1611 N. Raguet
Lufkin, Texas 75904

D-U-N-S 00-806-6946

C.O.D.
AMOUNT

FROM

CARRIER

TERR.

9/07 04 MENLO

0896651

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.

11362

SHIP DELPHI E & CHASSIS SYS TEST CEN
O: SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI

MENLO - GREAT NORTHERN #534708

F.O.B.

COLLECT

PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
18079353 18079353	9930258 1	550054736	D12S	528 REV#:	5764 SEE DETAIL		11 IN CONT	F
18079354 18079354	9930259 1	550054736	D12S	528 REV#:	5764 SEE DETAIL		11 IN CONT	F
18079357 18079357	9930260 1	550054736	D12S	816 REV#:	9415 SEE DETAIL		17 CCX	F
18079358 18079358	9930261 1	550054736	D12S	816 REV#:	9415 SEE DETAIL		17 IN CONT	F

* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
20	CONTAINERS ROUGH CASTING ITEM 104770	40979			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	

CITATION CORP.	Shipper, Per	AGENT	PER	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
				30358	10621	40979

Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

B/L 896651

Part 3 Pg 31 of 53

CITATION

Innovative Metal Components

CITATION CORPORATION

1611 N. Raguet

Lufkin, Texas 75904

D-U-N-S 00-806-6946**FROM****CARRIER**

1707 04 MENLO

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which shall remain the property of the shipper (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry its usual place of delivery to said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each receiver or any of said property over all any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

HIP TO:

DELPHI E & CHASSIS SYE TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

CUSTOMER NO.

11362

F.O.B. COLLECT**SPECIAL REMARKS**

MENLO - GREAT NORTHERN W534708

**C.O.D.
AMOUNT**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
20	CONTAINERS ROUGH CASTING ITEM 104770	40970
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

The signature here acknowledges (only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
30358	10621	40979

CITATION CORP. Shipper. Per **AGENT** PER
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

B/L

CITATION

Innovative Metal Components

INVOICE Pg 32 of 53

 REMIT TO: DEPT. 77451
 P.O. BOX 77000
 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

900526

 1611 North Raguet 75904
 Post Office Box 3718
 Lufkin, Texas 75903-3718

 TERMS
 NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

 S
O
L
D
T
O
 DELPHI E & C CSTC
 INVOICE MAIL CODE R-02
 2582 EAST RIVER ROAD
 MORAIN OH 45439

 S
H
I
P
T
O
 DELPHI E & CHASSIS SYS TEST CENTER
 SAGINAW OPERATIONS
 2328 E GENESSEE AVENUE
 SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

 Terms: NET 30 DAYS
 Supplier: 008066946

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054732		2/05/05	2/05/05	900526	07

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
	<S> KNUCKLE 15056851 Product#: 15056851 Material: D12S DUCTILE CUST BHN Surcharge for Jan '05 / change Avg Metal price \$454.61 vs base \$350 GT or \$ 0.0467 per lb x 72204 lb shipped @ 90/10 split	1	20		3034.790	3034.79
	<S> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST BHN Surcharge for Jan '05 / change Avg METal price \$454.61 vs base \$350 GT or \$0.0467 per lb x 73005 lb shipped @ 90/10 split	1	20		3068.460	3068.46

TOTAL ►

6103.25

[illegible]

Delphi Surchage 1'05.XIS

(SRDELPHSC2)

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 454.61 GT
Difference \$ 104.61 GT
Surcharge Increase \$ 0.0467 Per Lb
Surcharge Increase @ 90% 0.0420

02/09/05
Citation Lufkin Sales History A on Date Range
Selects Records Based on Record Type
DELPHI - Sales JAN 3 thru FEB 6, 2005

Record Ty	Date	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To	Invoice#	Total Quantity Shipped	Total Ship Weight
Shipped										
	5/1/10		899761	15056852	550054732	9930094	11362	899761	576	11802
	5/1/12		899823	15056852	550054732	9930094	11362	899823	576	11802
	5/1/17		899891	15056852	550054732	9930094	11362	899891	576	11802
	5/1/19		899947	15056852	550054732	9930094	11362	899947	576	11802
	5/1/30		900165	15056852	550054732	9930094	11362	900165	-1	-20
	5/1/31		900206	15056852	550054732	9930094	11362	900206	576	11802
	5/2/02		900269	15056852	550054732	9930094	11362	900269	396	8114
	5/2/04		900368	15056852	550054732	9930094	11362	900368	288	5901
TOTAL										73005
COUNT										8

CITATION
Innovative Metal Components**INVOICE** Pg 35 of 53REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

900527

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

**S
O
L
D
T
O** DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439**S
H
I
P
T
O** DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054736			2/05/05	2/05/05	900527	07
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN Surcharge for Jan '05 / change Avg Metal price \$454.61 vs base \$350 GT or \$0.0467 per lb x 63493 lb shipped @ 90/10 Split	1	11		2668.660	2668.66
	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN Surcharge for Jan '05 / change Avg Metal price \$454.61 vs base \$350 GT or \$0.0467 per lb x 63376 lb shipped @ 90/10 split	1	11		2663.740	2663.74
	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN Surcharge for Jan '05 / change Avg Metal price \$454.61 vs base \$350 GT or \$0.0467 per lb x 115574 lb shipped @ 90/10 split	1	12		4857.670	4857.67
	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN Surcharge for Jan '05 / change Avg Metal price \$454.61 vs base \$350 GT or \$0.0467 per lb x	1	12		4822.740	4822.74

TOTAL (Continued)

CITATION

Innovative Metal Components

INVOICE

Page 36 of 53

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

900527

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

S
O
L
D
T
O
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

S
H
I
P
T
O
DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMNN
550054736				2/05/05	2/05/05	900527	07
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
	114743 lb shipped @ 90/10 split						
	<S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST BHN Surcharge for Jan '05 / change Avg Metal price \$454.61 vs base \$350 GT or \$0.0467 per lb x 3222 lb shipped @ 90/10 split	1	11		135.420	135.42	
	<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST BHN Surcharge for Jan '05 / change Avg Metal price \$454.61 vs base \$350 GT or \$0.0467 per lb x 3222 lbs shipped @ 90/10 split	1	11		135.420	135.42	
TOTAL ►						15283.65	

QD 764-012

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 454.61 GT
Difference \$ 104.61 GT
Surcharge Increase \$ 0.0467 Per Lb
Surcharge Increase @ 90% 0.0420

02/09/05 Citation Lufkin Sales History A on Date Range
Selects Records Based on Record Type
DELPHI - Sales JAN 3 thru FEB 6, 2005

Record Ty	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To	Invoice#	Total Quantity Shipped	Total Ship Weight
RS	5/1/03		899561	18079353	550054736	9930258	11362	899561	480	5236
	5/1/04		899581	18079353	550054736	9930258	11362	899581	480	5241
	5/1/05		899655	18079353	550054736	9930258	11362	899655	480	5805
	5/1/10		899740	18079353	550054736	9930258	11362	899740	384	4200
	5/1/11		899753	18079353	550054736	9930258	11362	899753	384	4200
	5/1/12		899799	18079353	550054736	9930258	11362	899799	384	4198
	5/1/14		899839	18079353	550054736	9930258	11362	899839	480	5247
	5/1/21		899982	18079353	550054736	9930258	11362	899982	576	6288
	5/1/24		900029	18079353	550054736	9930258	11362	900029	144	1572
	5/1/27		900102	18079353	550054736	9930258	11362	900102	480	5248
	5/1/31		900180	18079353	550054736	9930258	11362	900180	864	9436
	5/2/03		900288	18079353	550054736	9930258	11362	900288	624	6822
TOTAL										5,760
COUNT										63493
										63,493
										\$0.0420
										2668.66

Lbs
Price Chg
January Surcharge

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 454.61 GT
Difference \$ 104.61 GT
Surcharge Increase \$ 0.0467 Per Lb
Surcharge Increase @ 90% 0.0420

02/09/05
Citation Lufkin Sales History A on Date Range
Selects Records Based on Record Type
DELPHI - Sales JAN 3 thru FEB 6, 2005

Record Ty	Date	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To	Invoice#	Total Quantity Shipped	Total Ship Weight
Shipped										
5/1/03			899561	18079354	550054736	9930259	11362	899561	480	5236
5/1/04			899581	18079354	550054736	9930259	11362	899581	480	5241
5/1/05			899655	18079354	550054736	9930259	11362	899655	480	5250
5/1/10			899740	18079354	550054736	9930259	11362	899740	384	4200
5/1/11			899753	18079354	550054736	9930259	11362	899753	384	4200
5/1/12			899799	18079354	550054736	9930259	11362	899799	384	4198
5/1/14			899839	18079354	550054736	9930259	11362	899839	480	5247
5/1/21			899982	18079354	550054736	9930259	11362	899982	576	6288
5/1/24			900029	18079354	550054736	9930259	11362	900029	144	1572
5/1/27			900102	18079354	550054736	9930259	11362	900102	480	5248
5/1/31			900180	18079354	550054736	9930259	11362	900180	864	9436
5/2/03			900288	18079354	550054736	9930259	11362	900288	664	7260
TOTAL										5,800
COUNT										63376
										12
										63,376
										\$0.0420
										2663.74
										January Surcharge

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 454.61 GT
Difference \$ 104.61 GT
Surcharge Increase \$ 0.0467 Per Lb
Surcharge Increase @ 90% 0.0420

02/09/05 Citation Lufkin Sales History A on Date Range
Selects Records Based on Record Type
DELPHI - Sales JAN 3 thru FEB 6, 2005

Record Ty	Date	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To	Invoice#	Total Quantity Shipped	Total Ship Weight
Shipped										
	5/1/03		899561	18079357	550054736	9930260	11362	899561	768	8844
	5/1/04		899581	18079357	550054736	9930260	11362	899581	768	8859
	5/1/05		899655	18079357	550054736	9930260	11362	899655	864	9986
	5/1/10		899740	18079357	550054736	9930260	11362	899740	960	11100
	5/1/11		899753	18079357	550054736	9930260	11362	899753	960	11100
	5/1/12		899799	18079357	550054736	9930260	11362	899799	960	11100
	5/1/14		899839	18079357	550054736	9930260	11362	899839	864	9980
	5/1/21		899982	18079357	550054736	9930260	11362	899982	768	8858
	5/1/24		900029	18079357	550054736	9930260	11362	900029	1,104	12757
	5/1/27		900102	18079357	550054736	9930260	11362	900102	864	9972
	5/1/31		900180	18079357	550054736	9930260	11362	900180	480	5540
	5/2/03		900288	18079357	550054736	9930260	11362	900288	648	7478
TOTAL									10,008	115574
COUNT									12	

Lbs 115,574
Price Chg \$0.0420
January Surcharge 4857.67

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 454.61 GT
Difference \$ 104.61 GT
Surcharge Increase \$ 0.0467 Per Lb
Surcharge Increase @ 90% 0.0420

02/09/05

Citation Lufkin Sales History A on Date Range
Selects Records Based on Record Type
DELPHI - Sales JAN 3 thru FEB 6, 2005

Record Ty	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To	Invoice#	Total Quantity Shipped	Total Ship Weight
RS	5/1/03		899561	18079358		9930261	11362	899561	768	8844
	5/1/04		899581	18079358		9930261	11362	899581	768	8859
	5/1/05		899655	18079358		9930261	11362	899655	864	9986
	5/1/10		899740	18079358		9930261	11362	899740	960	11100
	5/1/11		899753	18079358		9930261	11362	899753	960	11100
	5/1/12		899799	18079358		9930261	11362	899799	960	11100
	5/1/14		899839	18079358		9930261	11362	899839	864	9980
	5/1/21		899982	18079358		9930261	11362	899982	768	8858
	5/1/24		900029	18079358	550054736	9930261	11362	900029	1,104	12757
	5/1/27		900102	18079358	550054736	9930261	11362	900102	864	9972
	5/1/31		900180	18079358	550054736	9930261	11362	900180	480	5540
	5/2/03		900288	18079358	550054736	9930261	11362	900288	576	6647
TOTAL									9,936	114743
COUNT									12	
									Lbs	114,743
									Price Chg	\$0.0420
									January Surcharge	4822.74

(SRDELPHSC2)

Delphi Surcharge 1'05.xls

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 454.61 GT
Difference \$ 104.61 GT
Surcharge Increase \$ 0.0467 Per Lb
Surcharge Increase @ 90% 0.0420

02/09/05
Citation Lufkin Sales History A on Date Range
Selects Records Based on Record Type
DELPHI - Sales JAN 3 thru FEB 6, 2005

Record Ty	Date	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To	Invoice#	Total Quantity Shipped	Total Ship Weight
	5/1/03		899561	18079361		550054736	9930262	11362	899561	96 1074
	5/1/04		899581	18079361		550054736	9930262	11362	899581	96 1074
	5/1/24		900029	18079361		550054736	9930262	11362	900029	96 1074
TOTAL										288 3222
COUNT										3

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 454.61 GT
Difference \$ 104.61 GT
Surcharge Increase \$ 0.0467 Per Lb
Surcharge Increase @ 90% 0.0420

02/09/05

Citation Lufkin Sales History A on Date Range
Selects Records Based on Record Type
DELPHI - Sales JAN 3 thru FEB 6, 2005

Record Tyj Date	Memo# Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To	Invoice#	Total Quantity Shipped	Total Ship Weight
5/1/03	899561	18079362	550054736	9930263	11362	899561	96	1074
5/1/04	899581	18079362	550054736	9930263	11362	899581	96	1074
5/1/24	900029	18079362	550054736	9930263	11362	900029	96	1074
TOTAL							288	3222
COUNT							3	

Lbs 3,222
Price Chg \$0.0420
January Surcharge 135.42

INVOICE Pg 43 of 53

CITATION
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901337

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-808-6946

S
O
L
D
T
ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
H
I
P
T
OMINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMNO
0550054732		LIGHTNING TR	COLLECT	3/06/05	3/04/05	901337	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930093 1	<S> KNUCKLE 15056851 Product#: 15056851 Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 100730 lbs shipped @ 90/10	1	20	E	3314.650	3314.65	
9930094 1	<S> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 101819 lb shipped @ 90/10 split	1	21	E	3350.480	3350.48	

TOTAL ►

6665.13

\$ 350.00 GT
\$ 431.90 GT
\$ 81.90 GT
\$ 0.0386 Per Lb
0.0329

Base Metal Price
Current Avg Price
Difference
Surcharge Increase
Surcharge Increase @ 90%

on Date Range

Citation Lufkin Sales History An alysis Based
Selects Records Based on Record Type
DELPHI - Sales Feb 7 thru Mar 6, 2005

3/8/2005

pe Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight	
5/2/2007	900477	15056851	15056851	550054732	9930093	11362	900477	468	9486	
5/2/2010	900600		15056851	550054732	9930093	11362	900600	324	6567	
5/2/2010	900594		15056851	550054732	9930093	11362	900594	252	5108	
5/2/2015	900688		15056851	550054732	9930093	11362	900688	576	11676	
5/2/2016	900730		15056851	550054732	9930093	11362	900730	576	11676	
5/2/2020	900997		15056851	550054732	9930093	11362	900997	-1	-20	
5/2/2021	900865		15056851	550054732	9930093	11362	900865	576	11676	
5/2/2023	900936		15056851	550054732	9930093	11362	900936	576	11676	
5/2/2023	900941		15056851	550054732	9930093	11362	900941	576	11676	
5/2/2028	901040		15056851	550054732	9930093	11362	901040	576	11676	
5/3/2002	901122		15056851	550054732	9930093	11362	901122	468	9533	
TOTAL									4,967	100730
COUNT									11	
										Lbs
										Price Chg
										February Surcharge
										100,730
										\$0.0329
										3314.65

\$ 350.00 GT
\$ 431.90 GT
\$ 81.90 GT
\$ 0.0366 Per Lb
0.0329

Base Metal Price
Current Avg Price
Difference
Surcharge Increase
Surcharge Increase @ 90%

on Date Range

Citation Lufkin Sales History An alysis Based
Selects Records Based on Record Type
DELPHI - Sales Feb 7 thru Mar 6, 2005

3/8/2005

pe Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
5/2/2007	900478	15056852	15056852	550054732	9930094	11362	900478	468	9589
5/2/2010	900601	15056852	15056852	550054732	9930094	11362	900601	324	6639
5/2/2010	900595	15056852	15056852	550054732	9930094	11362	900595	252	5163
5/2/2015	900689	15056852	15056852	550054732	9930094	11362	900689	576	11802
5/2/2016	900731	15056852	15056852	550054732	9930094	11362	900731	576	11802
5/2/2020	900997	15056852	15056852	550054732	9930094	11362	900997	-1	-20
5/2/2021	900866	15056852	15056852	550054732	9930094	11362	900866	576	11802
5/2/2023	900937	15056852	15056852	550054732	9930094	11362	900937	576	11802
5/2/2023	900942	15056852	15056852	550054732	9930094	11362	900942	576	11802
5/2/2028	901041	15056852	15056852	550054732	9930094	11362	901041	576	11802
5/3/2002	901123	15056852	15056852	550054732	9930094	11362	901123	468	9636
								4,967	101819

TOTAL
COUNT

11

Lbs
Price Chg
February Surcharge

101,819
\$0.0329
3350.48

INVOICE Pg 46 of 53

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451**CITATION**
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE NO.

901338

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

SOLD TO
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439**SHIP TO**
DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate	COLLECT	3/06/05	3/04/05	901338 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930258 1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 40383 lb shipped @ 90/10 split	1	11	E	1328.850	1328.85
TOTAL ►						1328.85

Lbs	40,383
Price Chg	\$0.0329
February Surcharge	<u>1328.85</u>

INVOICE Pg 48 of 53

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451**CITATION**
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE NO.

901339

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6846

S
O
L
D
T
O
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
H
I
P
MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN	
550054761		PAM Dedicate		COLLECT	3/06/05	3/04/05	901339 02	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9931493 1	<p><S> KNUCKLE 18049573 Product#: 18079353=PNT Material: D12S DUCTILE CUST BHN SUrcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 1584 lbs shipped @ 90/10 split</p>			1	11	E	52.120	52.12
TOTAL ►								52.12

QD 764-012

\$ 350.00 GT
\$ 431.90 GT
\$ 81.90 GT
\$ 0.0366 Per Lb
0.0329

Base Metal Price
Current Avg Price
Difference
Surcharge Increase
Surcharge Increase @ 90%

on Date Range

Citation Lufkin Sales History Analysis Based
Selects Records Based on Record Type
DELPHI - Sales Feb 7 thru Mar 6, 2005

Customer Part# 18049573 Customer P.O.# 550054761
Memo# 900927 Product# 18079353=PNT
Order# 9931493 Cust Bill-To # 11362 Invoice# 900927 Total Quantity Shipped 144 Total Ship Weight 1584

5/2/2023

TOTAL
COUNT

1

Lbs 1,584
Price Chg \$0.0329
February Surcharge \$2.12

3/8/2005

pe Date
Shipped

11:15 AM

5

INVOICE Pg 50 of 53

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451**CITATION**

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE NO.

901340

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

S
O
L
D
T
O
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
H
I
P
T
O
DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736	PAM Dedicate COLLECT	3/06/05	3/04/05	901340	02

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930259 1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 39902 lbs shipped @ 90/10 split	1	11	E	1313.030	1313.03

TOTAL ►

1313.03

\$ 350.00 GT
\$ 431.90 GT
\$ 81.90 GT
\$ 0.0366 Per Lb
0.0329

Base Metal Price
Current Avg Price
Difference
Surcharge Increase
Surcharge Increase @ 90%

Range

on Date

Sales History An alysis Based

Type

Based on Record

Feb 7 thru Mar 6, 2005

Citation Lufkin

Selects Records

DELPHI - Sales

Customer

Part#

Product#

Memo#

pe Date

Shipped

Order#	Cust	Invoice#	Total	Quantity	Ship	Weight
Bill-To #	Shipped					
9930259	11362	900409	480	5244		
9930259	11362	900492	288	3148		
9930259	11362	900517	384	4204		
9930259	11362	900544	480	5250		
9930259	11362	900586	480	5252		
9930259	11362	900639	480	5256		
9930259	11362	900657	576	6298		
9930259	11362	900874	144	1584		
9930259	11362	900928	-144	-1584		
9930259	11362	901188	480	5250		
			3,648	39902		

TOTAL
COUNT

Lbs
Price Chg
February Surcharge

39,902

\$0.0329
1313.03

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718**INVOICE** Pg 52 of 53REMIT TO: DEPT. 77431
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901341

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

SOLD TO
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439**SHIP TO**
MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054761		PAM Dedicate	COLLECT	3/06/05	3/04/05	901341 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
931494 1	<S> KNUCKLE 18049574 Product#: 18079354=PNT Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 1584 lbs shipped @ 90/10 split	1	11	E	52.120	52.12
TOTAL						52.12

\$	350.00	GT
\$	431.90	GT
\$	81.90	GT
\$	0.0366	Per Lb
\$	0.0329	

Base Metal Price
Current Avg Price
Difference
Surcharge Increase
Surcharge Increase @ 90%

Citation Lufkin Sales History Analysis Based
Selects Records Based on Record Type
DELPHI - Sales Feb 7 thru Mar 6, 2005

3/8/2005

pe Date Memo# Product#
Shipped 5/2/2023 900929 18079354=PNT

Customer Part# 18049574 Customer P.O.# 550054761
Order# 9931494 Cust Bill-To # 11362 Invoice# 900929 Total Ship Weight 1584
Quantity Shipped 144

TOTAL
COUNT

1

Lbs 1,584
Price Chg \$0.0329
February Surcharge 52.12